Quality Control



			DQA:	Date:	
					
ICD.	Vac /	Al a	MODE ODDED MON CONFORMANCE / LIDDATE		

wen.	7C3 / 110				WORK ORDER ROLL				QA Closed:	Date:	
Work Ord	er:				DISPOSITION			AGAINST DE	PARTMENT	/PROCESS	
***************************************					Rework	1 l	Skid-tube	Crosstube]	Water Jet	Engineering
Part I	No.			•	Scrap	1	Machining Small Fab		Prod. Eng. Coor.		Quality
		· · · · · · · · · · · · · · · · · · ·			Use-as-is	The	rmoforming	Finishing	4	Rec/Store/Packaging	
NCR I	No				Work Order Update]	Large Fab	Composite		Supplier	
Root				Descri	ption of work order update	Initial	A	ction	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chief Er	ng Des	cription	Date	Verification	QC Inspector
Doc/Data											
Equip/Tooling		ļ									
Operator											
Material		"				1					
Setup											
Other											
Process											
Supplier	Ш						j				
Training				!							
Unapproved		<u> </u>	<u> </u>								
	ā.				· · · · · · · · · · · · · · · · · · ·	AULT CA	regory				·
Landi	ng Gear				General				_		-
	Bending				Bend	Grain	า		Ovalized		Pressure/Forced
	Centre I	Not Conce	ntric to	o/s	BOM/Route	Hard	ware		Over/Under	tolerance	Temperature/Cure
	Cracks				Broken/Damaged	Inspe	ction Incomplete		Part Incorre	ect	Weld
		/Crimped			Burrs	_	ictions Incomplete	e/Unclear	Part Lost/M	lissing	Wrong Stock Pulled
	Cuffs				Contamination	Mair	ntenance		Part Moved		
	Heat Tre				Countersink	Misla	beled		Positioned \	Wrong	-
	Inspecti	on Strip in	Tube		Cut Too Short	Misre	ead		Power Loss,	/Surge	Other
	Ripples	in Bend			Drill Holes	Offse	t				
	Torque	Waves in I	xtrusio	n _	Drawing	Out	of Calibration				
	Turning Sequence				Finish	Out	of Sequence				

Outside Dimensions

Wave/Twist in Tube

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Orde November-09-12				*928	70*					Page 2
Revision ID:	D3200-1 Door Post Blo	ock		Accept	*N900	004010	n * s	Setup Star	IV	S1* S2*
Start Date: Required Date: Reference:	11/08/12 11/16/12	Start Qty: 10.00 Req'd Qty: 10.00	*10* *10*							
Approvals:		an:				ate:		Run Star Stop	171	R1* R2*
Sequence ID/ Work Center II 130 *130* QC Quality Control)	Operation Description QC8- Inspect parts - seco	nd check	Set Up/ Run Hours 0.00	Tool ID	Tool # Plan Code		Reject Qty	Reject Number	Insp. Stamp OAS 25 10-12-24
140 *140* Packaging Packaging		Identify as per dwg & Sto	ock Location (53)	0.00			13×			8 13-01-03.
150 *150* QC Quality Control		QC21- Final Inspection - Memo	Work Order Release	0.00				[3	3/1/	10 4
									~1	,4

Q(3-01-4

NCR:	\cdot													
		-				·	-				QA Closed:	Da	ate:	
Work Orde	or.					DISPOSITION			AGA	AINST DE	PARTMENT	PROCESS		
VVOIK OIGE	-			•		Rework	٦		Skid-tube Cross	stube		Water Jet	: 🗀	Engineering
Part N	No.					Scrap	1		Machining Sma	ll Fab	Pro	d. Eng. Coor.	. 🔲	Quality
						Use-as-is			~ —	shing	Rec/Stor	e/Packaging		Other
NCR I	۱o. ِ					Work Order Update	_		Large Fab Comp	osite		Supplier	r 🔲	
Root					Descri	ption of work order update		Initial	Action		Sign &			
Cause		Date	Step	Qty		or Non-conformance	Ch	nief Eng	Description		Date	Verificatio	on	QC Inspector
Doc/Data														
Equip/Tooling													Ì	
Operator														
Material														
Setup										ļ				
Other	Ш										,			
Process	Ш												1	
Supplier	Ш					,								
Training	Ш													
Unapproved			<u> </u>	<u> </u>						 				
							AUI	LT CATE	GORY					
Landi	ng (ì		-	_	General		J		_	1			
	Н	Bending			o (c	Bend	\vdash	Grain			Ovalized		\vdash	Pressure/Forced
	Н	Centre No	ot Concer	ntric to	^{0/5} -	BOM/Route	-	Hardwa		-	Over/Under		<u> </u>	Temperature/Cure
	Н	Cracks	c ·		<u> </u>	Broken/Damaged	\vdash	⊣ `	ion Incomplete	-	Part Incorre		-	Weld
	Н	Crushed/	Crimpea.		ļ	Burrs	-	- 1	ions Incomplete/Unclear	-	Part Lost/Mi	issing		Wrong Stock Pulled
	Cuffs				<u> </u>	Countarial	-	Mainte		-	Part Moved	.		
Heat Treat				Countersink	\vdash	Mislabe		<u> </u>	Positioned V	-		046		
1	Inspection Strip in Tube Ripples in Bend				Cut Too Short	\vdash	Misread	ג	L	Power Loss/	Surge	L	Other	
	\vdash			·	_	Drill Holes	\vdash	Offset	S-111					
}	Torque Waves in Extrusion Draw			Drawing	i	Jout of 0	Calibration							

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Picklist Print

November-09-12 2:07:41 PM

Work Order ID:

92870

Parent Item:

D3200-1

Parent Item Name:

Door Post Block

Start Date: 11/08/12

Required Date: 11/16/12

Page 1

Start Qty: 10.00

Required Qty: 10.00

Comments:

IPP Rev:A Removed from 9 Digit 06-01-25 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MUHMWB10		Purchased	No			100	sf	195.7575	0.05	0.526316			
UHMW 1" Black									41	DACE			
				Location		Loc Qty	<u>Lo</u>	c Code		02	12	12-1	9
				MAT018		176.91				89			
				118	814	0							
				121	346	26.1							
				121	954	9.8							
				122	286	14.3							
				122	575	23.8	_						
				122		76.41	メバラ		_79	647 ·			
				123	229	26.5							
				ST052		18.84749474							
				121	277	12.8							
				121	278	6.04749474							

												DQA:	Dat	e:	
NCR:	Yes	/ No				WORK ORDER NON-	O	NFORM	MANCE / UP	DATE	•	_			
											C	QA Closed:	Dat	:e:	
Work Ord	or.					DISPOSITION				AGAINST D	EΡ	ARTMENT/	PROCESS		
WOIK OIG	٠					Rework	7		Skid-tube	Crosstube	٦		Water Jet	\neg	Engineering
Part	No.					Scrap	1		Machining	Small Fab	1	Prod	d. Eng. Coor.	ヿ	Quality
						Use-as-is		Therm	noforming	Finishing		Rec/Stor	e/Packaging		Other
NCR	No.					Work Order Update	_		Large Fab	Composite	╛		Supplier		
Root					Descri	ption of work order update		Initial	Ac	tion	T	Sign &			
Cause		Date	Step	Qty	(or Non-conformance	Cr	nief Eng	Desc	ription	\perp	Date	Verification	<u>1</u>	QC Inspector
Doc/Data	Ш														
Equip/Tooling	\vdash														
Operator	Н														
Material	Н										1			ļ	:
Setup	Н													1	•
Other	Ш														
Process									i			•			
Supplier	Н										١				
Training	Ш		1							•					
Unapproved	Ш										\perp				
					 		AUI	LT CATE	GORY						
Land					<u></u>	General	_	1		_	_		1		1_
	-	Bending				Bend	-	Grain		<u> </u>	→	Ovalized		<u> </u>	Pressure/Forced
	\vdash	Centre N	ot Conce	ntric to	o/s	BOM/Route	_	Hardwa		_	-	Over/Under		<u> </u>	Temperature/Cure
	Cracks				Broken/Damaged	igert	- i '	on Incomplete	_	_	Part Incorred		<u> </u>	Weld	
	Crushed/Crimped,			Burrs	\perp	-	ions Incomplete	/Unclear	-	Part Lost/Mi	ssing	L	Wrong Stock Pulled		
	Cuffs				Contamination	\perp	Mainte		_		Part Moved				
	Heat Treat			Countersink		Mislabe		L	_	Positioned V	_		1		
	Ш	Inspectio	n Strip in	Tube		Cut Too Short		Misread	d	Ĺ		Power Loss/	Surge	$ldsymbol{ld}}}}}}$	Other
	Ripples in Bend					Drill Holes		Offset							

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

DART AEROSPACE LTD	Work Order:	92870
Description: Door Post Block	Part Number:	D3200-1
Inspection Dwg: D3200 Rev: A	· · · · · · · · · · · · · · · · · · ·	Page 1 of 1

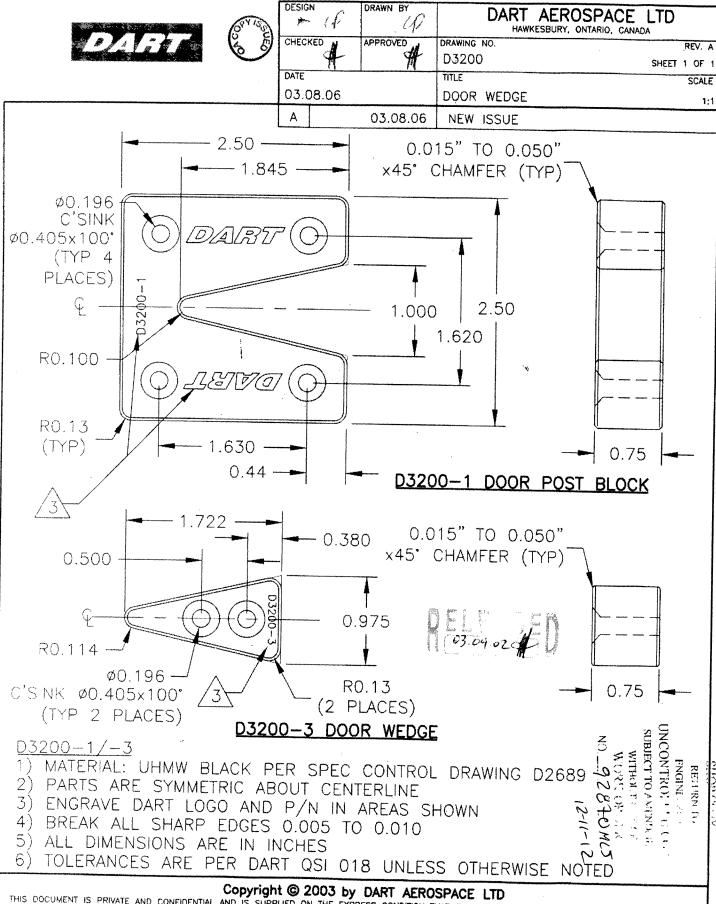
FIRST ARTICLE INSPECTION CHECKLIST

X	First Article		Prototype
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Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.196	+0.005 -0.000	0.197	V			JFC-01
0.405 x 100°	+/-0.010	0.400				1
R0.100	+/-0.010	R0.100				Ore
R0.130	+/-0.010	RO.125	$\overline{}$			SEC
1.630	+/-0.005	1-625				Her
0.440	+/-0.030	0.432	7			- (00)
2.500	+/-0.010	2.499	\			٠.
1.845	+/-0.010	1.847				31004
0.015 - 0.050	N/A	0.032	/			31006
1.000	+/-0.010	1.000	√			Ote-a
1.620	+/-0.005	1.618	V	. "		OFCOI
2.500	+/-0.030	2.498	~			Ofc-01
0.750	+/-0.030	0.746				n
		-				

	DAS		
Measured by:	Audited by: 25	Prototype Approval:	N/A
Date: 202-12-21	Date: 12-12-14	Date:	N/A

Rev	Date	Change		Revised,by	Approved
L_A	03.11.12	New Issue	P/O D412-698-015	KJ/RF	
					



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